

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs. 25672/-** (Rupees twenty five thousand six hundred and seventy two only) incurred towards purchase of certain Stationery items - Sanctioned - Orders – Issued

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 247,

Dated:12.06.2013

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10- 2000
2. Lr. From The Additional Secretary to Government, AHDD & F (OP) Department dated 10.02.2013
3. From M/s. Sri Sri Enterprises, Hyderabad Credit Bill Nos.223; dated 05.06..2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 25672/-** (Rupees twenty five thousand six hundred and seventy two only) towards purchase of certain Stationary items from Sri Sri Enterprises, Hyderabad for use in AHDD & F Department .

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank account No.886641264, Indian Bank, Himayathnagar Branch, IFSC CODE:IDIB000H008 ; of “Sri Sri Enterprises, Hyderabad

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sri Enterprise, Plot No.171, P.S. Colony, Kavadiguda, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
SF / SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER